

## Receiving Report

Date: 1/10/13

Batch No: 1129163

Supplier: FEAST WOOD

Dart P/O: 24181

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver      QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24181**

Purchase Order Date 5/12/2014

PO Print Date 5/12/2014

Page Number 1 of 3

Order From :  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

*M/29/63*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-4A	Bolt	5/19/2014 Yes 5/19/2014	FN	125.00 Each	\$0.10	\$12.50
Line Total:							\$12.50
2	AN4-45A	BOLT	5/19/2014 Yes 5/19/2014		40.00 Each	\$1.18	\$47.20
Line Total:							\$47.20
3	AN5-15A	Bolt	5/19/2014 Yes 5/19/2014	FN	40.00 Each	\$0.44	\$17.60

Note:

5/12/2014



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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO24181**

Purchase Order Date 5/12/2014

PO Print Date 5/12/2014

Page Number 2 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

						Line Total:	\$17.60
4	AN525-10R8	Screw	5/19/2014 FN	125.00		\$0.12	\$15.00
			Yes	Each			
			5/19/2014				
						Line Total:	\$15.00
5	MS21069-L3K	Nut Plate	5/19/2014	50.00		\$0.58	\$29.00
			Yes	Each			
			5/19/2014				
						Line Total:	\$29.00
6	MS24665-155	Cotter Pin	5/19/2014	400.00		\$0.05	\$18.00
			Yes	Each			
			5/19/2014				
						Line Total:	\$18.00

Note:

5/12/2014



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Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO24181

Purchase Order Date 5/12/2014

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Page Number 3 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	NAS1149FN632P	Washer	5/19/2014	FN	400.00	✓	\$0.03	\$12.00
			Yes		Each			
			5/19/2014					

910

Line Total: \$12.00

8	71401-45		5/19/2014		0.00		\$0.00	\$0.00
			No					

Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

5/19/2014

Line Total: \$0.00

PO Total: \$151.30

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/12/2014

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 485943

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO

Ship Date

Airway Bill Number

PO24181

5/12/2014

6025 7889 5767

Part No.	Description	Cond	Qty	S/L	
AN3-4A	BOLT UNDRILLED	NE	125	41	
MFR: AFC	ECCN#: 9A991				
LOT: 23905	SCHB#: 7318.15.2000				
AN4-45A	BOLT UNDRILLED	NE	40	7	
MFR: AFC	ECCN#: 9A991				
LOT: 12976	SCHB#: 7318.15.2000				
AN5-15A	BOLT UNDRILLED	NE	40	14	
MFR: AFC	ECCN#: 9A991				
LOT: 14460	SCHB#: 7318.15.2000				
AN525-10R8	SCREW	NE	125	38	
MFR: LFC	ECCN#: 9A991				
LOT: 51836	SCHB#: 7318.15.2000				
MS21069L3K	NUTPLATE	NE	50	17	
MFR: PAOLO	ECCN#: 9A991				
LOT: 35138	SCHB#: 7318.16.0030				
MS24665-155	COTTER PIN S/S	NE	400	47	
MFR: W.WIRE	ECCN#: 9A991				
LOT: DSS112112A	SCHB#: 7318.16.0060				
NAS1149FN632P	WASHER	NE	400	29	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 531194-5	SCHB#: 7318.22.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp